

LEVITT & SLAFKES, P.C.  
515 Valley Street - Suite 140  
Maplewood, New Jersey 07040  
Ph: (973) 313-1200  
E-Mail: [blevitt@lsbankruptcylaw.com](mailto:blevitt@lsbankruptcylaw.com)  
ATTORNEYS FOR DEBTOR  
BY: Bruce H. Levitt, Esq. (BL9302)

---

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY

In re:	:	CHAPTER 13
	:	
ROBERT ELLIS	:	
	:	Case No.:18-11946 (JKS)
	:	
	:	CERTIFICATION OF DEBTOR
	:	IN OPPOSITION TO CREDITOR'S
Debtor.	:	CERTIFICATION OF DEFAULT
	:	
	:	

---

Robert Ellis hereby certifies as follows:

1. I am the Debtor in this matter. This Certification is being provided in opposition to the Creditor's Certification of Default.

2. On June 7, 2019, an Order was entered providing for the cure of my post-petition arrearages and resolving a prior Certification of Default.

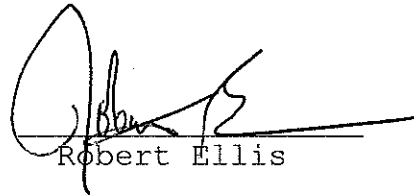
3. The Order provided that I pay \$4,326.07 by May 31, 2019, plus an additional amount of \$357.51 by June 1, 2019. The Order further provided that regular monthly payments would resume on June 1, 2019.

4. Attached hereto are copies of checks that were sent to the moving party pursuant to that Order. On May 16, 2019 I sent

a check in the amount of \$4,698.16 which covered both the \$4,326.07 and \$357.521 required payments. Thereafter, on June 3, 2019 I sent a check in the amount of \$2,170.00, on June 14, 2019 I sent a check in the amount of \$2,527.82 and on July 15, 2019 I sent a check in the amount of \$2,527.85.

5. Based on my records, I believe I am current on my mortgage obligation.

I hereby certify that the foregoing statements made by me are true. I understand that if any of the foregoing statements made by me are willfully false, I am subject to penalty of perjury.



Robert Ellis

Dated: August 28, 2019

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 1476706930

Void After 90 Days 30-1/1/140

Date 05/16/19 04:01:56 PM

MAPLEWOOD-MAIN  
0009 0090150 0199

NTX

**\*\*\$4,698.16\*\***

00-53-3364B 11-2010

Pay  
Four Thousand Six Hundred Ninety Eight and 16/100 Dollars\*\*  
To The SPECIALIZED LOAN SERVICING LLC  
Order Of

Remitter (Purchased By): ROBERT ELLIS

Bank of America, N.A.  
SAN ANTONIO, TX

Not-Negotiable

Customer Copy

Retain for your Records

001641006097

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 1476706989

Void After 90 Days 30-1/1/140

Date 06/03/19 03:50:20 PM

MAPLEWOOD-MAIN  
0901 0090150 0162

NTX

**\*\*\$2,170.34\*\***

Pay  
Two Thousand One Hundred Seventy and 34/100 Dollars\*\*  
To The SPECIALIZED LOAN SERVICING LLC  
Order Of

 BANK OF AMERICA  
SEVEN ZERO CTSCTS  
34

Not-Negotiable

Customer Copy

Retain for your Records

001641006097

Remitter (Purchased By): WAHKEELAH Y ELLIS

Bank of America, N.A.  
SAN ANTONIO, TX

00-53-3364B 11-2010

Flat Rate Env  
(Domestic)  
(LITTLETON, CO)  
(Flat Rate)  
\$7.35

SOUTH ORANGE  
0007 0096646 0129

Cashier's Check - Customer Copy  
Void After 90 Days  
30-11/140  
NTX

No. 1533310626

Date 06/14/19 01:46:05 PM

00-53-3364B 11-2010

Pay  
\*\*Two Thousand Five Hundred Twenty Seven and 82/100 Dollars\*\*  
To The SPECIALIZED LOAN SERVICING LLC  
Order Of  
Loan # 1008253216

Remitter (Purchased By): ROBERT ELLIS

Bank of America, N.A.  
SAN ANTONIO, TX

Not-Negotiable

Customer Copy

Retain for your Records

001641006097

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

Void After 90 Days  
30-11/140  
NTX

No. 1476707097

Date 07/15/19 09:25:03 AM

MAPLEWOOD-MAIN  
0901 0090150 0015

Pay  
\*\*Two Thousand Five Hundred Twenty Seven and 85/100 Dollars\*\*  
To The SPECIALIZED LOAN SERVICING LLC  
Order Of  
Loan # 1008253216

Remitter (Purchased By): ROBERT ELLIS

Bank of America, N.A.  
SAN ANTONIO, TX

\*\*\$2,527.85\*\*

Not-Negotiable

Customer Copy

Retain for your Records

001641006097